

**Bill To:**  
**State of Idaho**  
 \*\*\*\*

Send invoices to the address listed  
 below or as indicated in the  
 comments or instructions field  
 Boise, ID 83720-0075



State of Idaho

THIS NUMBER MUST APPEAR  
 ON ALL DOCUMENTS

**Statewide Blanket Purchase Order**  
**CHANGE ORDER - 02**

**Statewide Blanket Purchase**  
**Order**  
**SBPO1242 - 02**

**DELIVER** State of Idaho Various Agencies  
**TO:** Various State Agencies  
 located throughout Idaho  
 \*\*\*\*\*  
 Various, ID 83701  
 frank.pierce@adm.idaho.gov

**Date:** Tue Aug 08, 2006  
**F.O.B:** Destination  
**Terms:**

**VENDOR:**  
 INTERNETWORKING EXPERTS  
 801 W Main Street  
 Boise, ID 83702  
 Attn: Pacific NW Government/Education Manager  
 Vendor Nbr:  
 Emailed To: rick.howard@inetx.com  
 Phone: 208 639-5700  
 Fax: 541 610-1902  
 Account Number: P00000063973

**Start of Service** Sun Jan 01, 2006  
**Date**  
**End of Service** Mon Dec 31, 2007  
**Date:**  
**RFQ#:** RFP01666  
**DOC#:** PREQ9878

**Buyer:** State Purchasing CC 208-327-7465

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		1200000.00
	Total:			1200000.00
Blanket Comments:	CONTRACT SBPO1243-AMENDMENT			
	This Contract Amendment and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO1242-01, dated November 29, 2005 ("Contract") for Telephone Systems, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS, between Internetwork Experts, as "Contractor" and the State of Idaho as "State". Contractor and State hereby agree as follows:			
	All of the terms and conditions contained in the Contract shall remain in full force and effect as expressly modified herein. The effective date of this AMENDMENT is August 8, 2006.			
	This reason for this contract AMENDMENT is as follows:			
	To resolve a conflict that exists between two mandatory contracts, SBPO1243 (Telephone systems) and SBPO1242 (Cisco Equipment).			
	This contract is mandatory for all Cisco equipment except for VOIP systems. For VOIP systems that exceed 250 voice ports, State agencies may use either this contract or SBPO1243. For telephone systems less than 250 voice ports, this contract can not be used.			

	A voice port is defined as an interface that connects to a traditional telephone instrument, to a personal computer that support VOIP, or to an electronic telephone set which, in turn, connects to and supports data communications to a personal computer.			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	NEW/REFURBISHED CISCO PRODUCTS AND SERVICES - STATEWIDE CONTRACT  ( 918-28 ) ( nt )	1 EA	1200000.00	1200000.00
General Comments:	<p>.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Contract for New/Refurbished Cisco Products and Services for the benefit of the State of Idaho eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of one (2) year commencing January 1, 2006 ending December 31, 2007, with the option to renew for two (2) additional one (1) year periods.</p> <p>Contract Title:..... New/Refurbished Cisco Products and Services Contract Usage  Type:..... Mandatory Use  Public Agency Clause: .....Yes  Contract Administration:....Gregory Lindstrom  ---Phone Number:.....208-332-1609  ---E-Mail:.....gregory.lindstrom@adm.idaho.gov</p> <p>Contractor's Primary Contact  ---Attn:.....Rick Howard  ---Address:.....801 W Main Street  ---City, State, Zip:.....Boise ID 83702  Phone Number:.....208/639-5700  Toll Free Number.....800/ 342-1298  Fax Number:.....541/610-1902  E-Mail:.....rick.howard@inetx.com</p> <p>CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.</p>			
	<p>Instructions:</p> <p>Freight / Handling Included in Price</p>			
		By: GREGORY D. LINDSTROM		